

**United States Bankruptcy Court  
For the Eastern District of Texas  
Sherman Division**

IN RE:	) Case No. 04-43604
	)
JOHN & SHAWN DOYLE	)
	)
Debtor(s)	) Chapter 7

Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 9, 2005

/s/ Christopher J. Moser, Trustee  
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-43604
JOHN & SHAWN DOYLE	§	(Chapter 7)
	§	
DEBTOR(S)	§	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE**  
**CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: JOHN & SHAWN DOYLE

Case Number: 04-43604

A. Receipts----- \$4,503.77

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$986.50

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$986.50

C. Current Balance----- \$3,517.27

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 04-43604 BTR Judge: BRENDA T. RHOADES  
Case Name: DOYLE, JOHN ALLEN  
DOYLE, SHAWN LYNN  
For Period Ending: 06/09/05

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 08/02/04 (f)  
341(a) Meeting Date: 09/13/04  
Claims Bar Date: 01/10/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5131 Helen Dr., Denison, TX with 32 X 44 Redman manufactured home 12/8/04 Amended Order to Sell Property applies to asset items # 1 & # 2, with the sale proceeds applied to item # 2.	42,750.00	0.00		0.00	FA
2. 45% ownership Red Doyle, L.C., d/b/a Hickory House Bar-B-Que 12/8/04 Amended Order to Sell Property applies to asset items # 1 & # 2, with the sale proceeds applied to item # 2.	0.00	4,500.00		4,500.00	FA
3. Mobile Home & 2 acres land-874 Locust Rd Pottsboro Debtor Claimed 100% Exemption on Schedule C	52,000.00	0.00		0.00	FA
4. CASH	50.00	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS	75.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS	6,845.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C	750.00	0.00		0.00	FA
7. BOOKS/COLLECTIBLES					
Debtor Claimed 100% Exemption on Schedule C					
8. FIREARMS AND HOBBY EQUIPMENT	1,675.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
9. 1947 CHEVROLET CAR	1,800.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
10. 1979 CHEVROLET CORVETTE	5,500.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
11. 2001 HONDA SHADOW	3,800.00	0.00	DA	0.00	FA
12. 2003 HONDA SHADOW	4,800.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. 8x10 HOMEMADE TRAILER	800.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Case No: 04-43604	BTR Judge: BRENDA T. RHOADES	Trustee Name: CHRISTOPHER J. MOSER
Case Name: DOYLE, JOHN ALLEN		Date Filed (f) or Converted (c): 08/02/04 (f)
DOYLE, SHAWN LYNN		341(a) Meeting Date: 09/13/04
		Claims Bar Date: 01/10/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. PERSONAL PROPERTY/OUTDOORS Debtor Claimed 100% Exemption on Schedule C INT. Post-Petition Interest Deposits (u)	1,722.00  Unknown	0.00  N/A		0.00  3.77	FA  Unknown

TOTALS (Excluding Unknown Values)	\$ 122,567.00	\$ 4,500.00	\$ 4,503.77	Gross Value of Remaining Assets \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The Trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. On Dec 8, 2004, Amended Order Authorizing Trustee to Sell Property with respect to items # 1 & # 2. A tax return is not necessary. Quilling, et al, attorney for the Trustee, has decided not to file a fee application. All proofs of claims orders have been entered.

Initial Projected Date of Final Report (TFR): 08/31/05      Current Projected Date of Final Report (TFR): 06/09/05

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-43604 BTR  
Case Name: DOYLE, JOHN ALLEN  
DOYLE, SHAWN LYNN  
Taxpayer ID No: \*\*\*\*\*4793  
For Period Ending: 06/09/05

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4778 BofA - Money Market Account  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/10/04	2	Donald Johnston, Atty. I.O.L.T.A. Trust Acct. 306 N. Travis St. Suite 102 Sherman, TX 75090	Settlement	1129-000	4,500.00		4,500.00
12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.23		4,500.23
01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.38		4,500.61
02/21/05	000301	Dohmeyer Valuation Corp. 8522 Park Lane, Suite 1 Dallas, TX 75231	Per Order 2/18/05 Valuation Experts Fee	3711-000		986.50	3,514.11
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.86		3,514.97
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.81		3,515.78
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.72		3,516.50
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.75		3,517.25
06/02/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		3,517.27
06/02/05		Transfer to Acct #*****4029	Final Posting Transfer	9999-000		3,517.27	0.00

COLUMN TOTALS	4,503.77	4,503.77	0.00
Less: Bank Transfers/CD's	0.00	3,517.27	
Subtotal	4,503.77	986.50	
Less: Payments to Debtors		0.00	
Net	4,503.77	986.50	

Page Subtotals

4,503.77

4,503.77

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-43604 BTR  
Case Name: DOYLE, JOHN ALLEN  
DOYLE, SHAWN LYNN  
Taxpayer ID No: \*\*\*\*\*4793  
For Period Ending: 06/09/05

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4029 BoFA - Checking Account  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/02/05		Transfer from Acct #*****4778	Transfer In From MMA Account	9999-000	3,517.27		3,517.27

COLUMN TOTALS				3,517.27	0.00	3,517.27
Less: Bank Transfers/CD's				3,517.27	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors					0.00	
Net				0.00	0.00	
TOTAL - ALL ACCOUNTS						
BoFA - Money Market Account - *****4778				4,503.77	986.50	0.00
BoFA - Checking Account - *****4029				0.00	0.00	3,517.27
				4,503.77	986.50	3,517.27
				(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

**SCHEDULE B      JOHN & SHAWN DOYLE 04-43604**

**TRUSTEE COMPENSATION:**

Total Receipts =	\$4,503.77	
25% of first \$5,000.00 =		\$1,125.94
10% over \$5,000.00 & under \$50,000.00 =		\$0.00
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$1,125.94

**UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")**

Paralegal Time	147.00
Copies	0.00
Postage	1.85
Secretarial	7.50
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
<b>TOTAL UNREIMBURSED EXPENSES =</b>	<b>156.35</b>



RECORDS:

Trustee did not take possession of business or personal records of debtor.

☒

Trustee did take possession of business or personal records of debtor.

☐

Notice given to debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

☐

**Exhibit "A"  
Expenses**

**Paralegal Time:**

Preparation of Deposits (1) & Checks (1)  
Request Bar Date  
Reconcile Bank Balance  
Trustee's Final Report  
Distribution Checks  
Trustee's Final Account

<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>
0.2	6.00		6.00
0.2	6.00		6.00
0.5	15.00		15.00
1.0		60.00	60.00
0.5		30.00	30.00
0.5		30.00	30.00
	<b>27.00</b>	<b>120.00</b>	<b>147.00</b>

**Total Paralegal Time**

**Copies, Postage & Secretarial:**

Data Entry for Form 1  
Distribution Checks (quantity = 5)

<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
	\$1.85	0.50			

**Column Totals**

**0      1.85      0.50      0.00      0.00      0.00**

Paralegal Time	147.00
Copies = \$0.25 each	0.00
Postage	1.85
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	0.00
Travel \$0.405 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
<b>Grand Total =</b>	<b>\$156.35</b>

**SCHEDULE C JOHN & SHAWN DOYLE 04-43604**  
**EXPENSES OF ADMINISTRATION**

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost &amp; Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	1,125.94 156.35 0.00 0.00   0.00 0.00 986.50 0.00 0.00	0.00 0.00 0.00 0.00   0.00 0.00 986.50 0.00 0.00	1,125.94 156.35 0.00 0.00   0.00 0.00 0.00 0.00 0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
<b>TOTAL</b>	<b>\$2,268.79</b>	<b>\$986.50</b>	<b>\$1,282.29</b>

**SCHEDULE D****JOHN & SHAWN DOYLE 04-43604****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages, etc. Sec. 507(a)(3)				
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E     JOHN & SHAWN DOYLE 04-43604

SECURED CLAIMS

Claim		(1)	(2)	(3)	(4)	(5)
No.	Creditor	Amount of Claim	Amount not Determined	Amount Allowed	Amount Paid	Amount Due

Total of ALLOWED Secured Claims:                      \$0.00

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Total UNSECURED CLAIMS Allowed:                      \$55,465.57

## Eastern District of Texas Claims Register

**04-43604 John Allen Doyle and Shawn Lynn Doyle**

**Honorable Brenda T. Rhoades**

**Debtor Name: DOYLE,JOHN ALLEN**

 <b>Claim No: 1</b>	<i>Creditor Name:</i> American Bank Of Texas P.O. Box 1234 Sherman, TX 75091-1234	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 04/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 08/30/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$423.46	
<b>Total</b>	<b>\$423.46</b>	
<i>Description:</i> <span style="font-size: 1.5em; margin-left: 100px;">Disallow</span>		
<i>Remarks:</i>		

<b>Claim No: 2</b>	<i>Creditor Name:</i> Discover Bank Discover Financial Services PO Box 8003 Hilliard OH 43026	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 04/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 11/04/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$8994.53	
<b>Total</b>	<b>\$8994.53</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 3</b>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 04/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 11/08/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$18083.42	

<b>Total</b>	<b>\$18083.42</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 4</b>	<i>Creditor Name:</i> US Bank/Retail Payment Solutions PO Box 5229 Cincinnati, Oh 45201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 04/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/06/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1100.49	
<b>Total</b>	<b>\$1100.49</b>	
<i>Description:</i> unsecured credit card		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 04/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/13/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$20654.27	
<b>Total</b>	<b>\$20654.27</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Capital One FSB PO Box 85167 Richmond VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 04/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/28/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6632.86	
<b>Total</b>	<b>\$6632.86</b>	
<i>Description:</i>		

Remarks:

### Claims Register Summary

**Case Name:** John Allen Doyle and Shawn Lynn Doyle

**Case Number:** 2004-43604

**Chapter:** 7

**Date Filed:** 08/02/2004

**Total Number Of Claims:** 6

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$55465.57	
<b>Secured</b>	\$423.46	
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$55889.03</b>	

PACER Service Center			
Transaction Receipt			
06/09/2005 16:10:05			
<b>PACER Login:</b>	cm1174	<b>Client Code:</b>	
<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	04-43604 Filed or Entered From: 6/10/2003 Filed or Entered To: 6/9/2005
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.08



IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-43604
JOHN & SHAWN DOYLE	§	(Chapter 7)
	§	
DEBTOR(S)	§	

**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

04-43604 JOHN & SHAWN DOYLE

1 Balance on hand		\$3,517.27
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,282.29	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$2,234.98	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$3,517.27	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser  
Christopher J. Moser  
2001 Bryan Street, Suite 1800  
Dallas, Texas 75201

# PROPOSED DISTRIBUTION

Case Number: 04-43604 BTR

Page 1

Date: June 10, 2005

Debtor Name: DOYLE, JOHN ALLEN \ DOYLE, SHAWN LYNN

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,517.27
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$1,125.94 * \$1,125.94	\$0.00	\$1,125.94	\$1,125.94	\$2,391.33
	Percent Paid: 100.0000 %							
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$156.35 * \$156.35	\$0.00	\$156.35	\$156.35	\$2,234.98
	Percent Paid: 100.0000 %							
Subtotal For Claim Type				\$1,282.29 * \$1,282.29	\$0.00	\$1,282.29	\$1,282.29	
Subtotals For Class Administrative 100.0000 %				\$1,282.29 * \$1,282.29	\$0.00	\$1,282.29	\$1,282.29	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000002	Discover Bank	Unsec	070	\$8,994.53 * \$8,994.53	\$0.00	\$8,994.53	\$362.43	\$1,872.55
	Percent Paid: 4.0294 %							
000003	American Express Centurion Bank	Unsec	070	\$18,083.42 * \$18,083.42	\$0.00	\$18,083.42	\$728.67	\$1,143.88
	Percent Paid: 4.0295 %							
000004	US Bank/Retail Payment Solutions	Unsec	070	\$1,100.49 * \$1,100.49	\$0.00	\$1,100.49	\$44.34	\$1,099.54
	Percent Paid: 4.0291 %							
000005	Citibank, N.A.	Unsec	070	\$20,654.27 * \$20,654.27	\$0.00	\$20,654.27	\$832.26	\$267.28
	Percent Paid: 4.0295 %							
000006	Capital One FSB	Unsec	070	\$6,632.86 * \$6,632.86	\$0.00	\$6,632.86	\$267.28	\$0.00
	Percent Paid: 4.0296 %							
Subtotal For Claim Type 7100-00				\$55,465.57 * \$55,465.57	\$0.00	\$55,465.57	\$2,234.98	
Subtotals For Class Unsecured 4.0295 %				\$55,465.57 * \$55,465.57	\$0.00	\$55,465.57	\$2,234.98	
<< Totals >>				\$56,747.86 \$56,747.86	\$0.00	\$56,747.86	\$3,517.27	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.